

BOARD MEETING DATE: September 4, 2026

AGENDA NO. 23

REPORT: FY 2025-26 Contract Activity

SYNOPSIS: This report lists the number of contracts let during FY 2025-26, the respective dollar amounts, award type, and the authorized contract signatory for South Coast AQMD. This report includes the data provided in the March 6, 2026 report covering contract activity for the first six months of FY 2025-26.

COMMITTEE: No Committee Review

RECOMMENDED ACTION:  
Receive and file.

Wayne Nastri  
Executive Officer

SJ:AP

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### **Background**

The Board's Procurement Policy and Procedures requires staff to provide semi-annual reports to the Board on contract activity. This report is for the period of July 1, 2025 - June 30, 2026. It includes the data provided in the March 6, 2026 report that covered contract activity for the first six months (July 1, 2025 - December 31, 2025). This report identifies five categories of contract awards:

1. **New Awards** – new contracts for professional services and research projects;
2. **Other** – air monitoring station leases, Board Assistant agreements, and miscellaneous lease agreements that generate revenue, e.g., lease of South Coast AQMD office space;
3. **Sponsorships** – contracts funding public events and technical conferences which provide air quality related benefits;
4. **Modifications** – amendments to existing contracts usually reflecting changes in the project scope and/or schedule and associated cost increase, as applicable; and
5. **Terminated Contracts** – Partial/No Work Performed – modifications to contracts to reflect termination of a portion or all work which result in de-obligation of contract funding.

The report further specifies under New Awards, which contracts were awarded competitively, and which were awarded on a sole source basis. Within the first four categories, the level of approval (Board or Executive Officer) is indicated.

### Summary

The total value of all contracts and contract modifications for this period (FY 2025-26) was \$168,139,509.24, with 100 contracts and contract modifications totaling \$164,153,220.25 (98 percent) approved by the Board and 261 contracts and contract modifications totaling \$3,986,288.99 (2 percent) approved by the Executive Officer. This does not include modifications for termination with partial or no work completed. Table 1 is a summary of the 378 contracts and modifications (including terminations and the associated amount of de-obligated funding) issued during this period.

**Table 1: Contracts, Modifications and Amounts (including terminations)**

| <b>Contract Category</b> | <b>Number</b> | <b>Amount</b>           |
|--------------------------|---------------|-------------------------|
| New Awards               | 78            | \$156,873,483.25        |
| Other                    | 59            | \$1,634,354.91          |
| Sponsorships             | 49            | \$476,095.00            |
| Modifications            | 175           | \$9,155,576.08          |
| Terminations             | 17            | -\$10,923,078.17        |
| <b>Total</b>             | <b>378</b>    | <b>\$157,216,431.07</b> |

Of the total value for New Awards, \$143,286,153.25 (91 percent) was awarded through the competitive process. As shown in Table 2, contracts totaling \$3,986,288.99 were approved by the Executive Officer.

**Table 2: Contracts Approved by Executive Officer**

| <b>Contract Description</b>                                                                                                                       | <b>Contract Amount</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Board Member Assistant contracts and contract modifications, as approved by the Board's Administrative Committee                                  | \$1,014,496.44         |
| Technical consulting/Legal advice                                                                                                                 | \$552,967.00           |
| Contract modifications for extensions of time or additional budgeted services from previously approved vendors                                    | \$1,466,904.08         |
| Sponsorships in advanced technologies and community and business outreach                                                                         | \$326,095.00           |
| Miscellaneous services including the lease of alternative fuel vehicles, software subscriptions, memberships, and air monitoring station licenses | \$619,858.47           |
| Venue related services to support clean air outreach events including AB617 meetings                                                              | \$5,968.00             |
| <b>Total</b>                                                                                                                                      | <b>\$3,986,288.99</b>  |

### Attachment

Contract Activity Report for the period July 1, 2025 through June 30, 2026

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID                             | DEPT NAME                      | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                                                          | VENDOR NAME                              | CONTRACT AMOUNT |
|-------------------------------------|--------------------------------|-----------------|-----------|--------------------------------------------------------------------------------------|------------------------------------------|-----------------|
| <b>I. NEW AWARDS</b>                |                                |                 |           |                                                                                      |                                          |                 |
| <b>Competitive - Board Approved</b> |                                |                 |           |                                                                                      |                                          |                 |
| 01                                  | DISTRICT GENERAL               | C26024          | 01        | TELECOM POINT TO POINT SERVICES                                                      | CENTURYLINK COMMUNICATIONS, LLC          | \$121,434.00    |
| 01                                  | DISTRICT GENERAL               | C26030          | 01        | 10G INTERNET SERVICES                                                                | CENTURYLINK COMMUNICATIONS, LLC          | \$95,403.00     |
| 01                                  | DISTRICT GENERAL               | C26031          | 01        | TELECOM SERVICES LOCAL -CATEGORY 1                                                   | LEVEL 3 FINANCING, INC.                  | \$146,808.00    |
| 01                                  | DISTRICT GENERAL               | C26062          | 01        | EMPLOYEE AND LABOR RELATIONS                                                         | LIEBERT CASSIDY WHITMORE                 | \$75,000.00     |
| 01                                  | DISTRICT GENERAL               | C26084          | 01        | OCCUPATIONAL HEALTH AND MEDICAL SERVICES                                             | UNIVERSITY OF CALIFORNIA - IRVINE        | \$30,000.00     |
| 01                                  | DISTRICT GENERAL               | C26085          | 01        | PROPERTY INSURANCE BROKERAGE                                                         | ALLIANT INSURANCE SERVICES INC           | \$49,000.00     |
| 04                                  | FINANCE                        | C26147          | 01        | AUDIT SERVICES FOR F/Y 2026-2028                                                     | SIMPSON AND SIMPSON LLP                  | \$262,727.00    |
| 26                                  | PLANNING, RULE DEV & IMPLEMENT | C25208          | 27        | GO ZERO INCENTIVE PROGRAM                                                            | ELECTRIC & GAS INDUSTRIES ASSOCIATION    | \$9,000,000.00  |
| 26                                  | PLANNING, RULE DEV & IMPLEMENT | C25211          | 01        | ADMINISTER SUB-PROJECTS OF THE GO ZERO INCENTIVE PROGRAM                             | WILLDAN ENERGY SOLUTIONS                 | \$10,000,000.00 |
| 26                                  | PLANNING, RULE DEV & IMPLEMENT | C25213          | 27        | GO ZERO INCENTIVE PROGRAM                                                            | THE ENERGY COALITION                     | \$1,800,000.00  |
| 26                                  | PLANNING, RULE DEV & IMPLEMENT | C25214          | 27        | CONDUCT OUTREACH AND APPLICATION ASSISTANCE                                          | COMMUNITY CONNECTIONS, LLC               | \$200,000.00    |
| 27                                  | INFORMATION MANAGEMENT         | C25197          | 01        | TELECOM SERVICES                                                                     | LOGICALIS, INC.                          | \$221,102.47    |
| 27                                  | INFORMATION MANAGEMENT         | C26167          | 01        | UPGRADE DATA CABLE INFSTRUT                                                          | NETCENTRA INC                            | \$382,010.00    |
| 35                                  | LEGISLATIVE & PUBLIC AFFAIRS   | C26080          | 90        | INVEST CLEAN FACILITATOR                                                             | SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC | \$140,900.00    |
| 35                                  | LEGISLATIVE & PUBLIC AFFAIRS   | C26081          | 90        | INVEST CLEAN FACILITATOR                                                             | ARELLANO ASSOCIATES, INC.                | \$164,310.40    |
| 35                                  | LEGISLATIVE & PUBLIC AFFAIRS   | C26107          | 90        | ELECTRIC OUTREACH CONTRACTOR                                                         | ARELLANO ASSOCIATES, INC.                | \$200,000.00    |
| 43                                  | M&A-AQ-SPEC                    | C25219          | 01        | BUILD AND HOST THE SENSOR LIBRARY PROGRAM DATA MANAGEMENT AND VISUALIZATION PLATFORM | JUSTAIR SOLUTIONS INC.                   | \$39,970.00     |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25082          | 23/32     | INFRASTRUCTURE PROJECT                                                               | PROLOGIS MOBILITY LLC                    | \$9,688,920.00  |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25120          | 77        | ZE INFRASTRUCTURE - LONG BEACH                                                       | CONSOLIDATED DISPOSAL SERVICE LLC        | \$579,031.00    |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25128          | 77        | CONSTRUCT-OP 1 ELEC CHARG STAT                                                       | ROADX CY, INC.                           | \$1,170,224.00  |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25145          | 32        | REPLACE 5 ON-ROAD HD VEHICLES                                                        | COMMERCIAL ROCK CO, INC                  | \$370,351.38    |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25160          | 32        | REPLACE 3 OFF-ROAD EQUIPMENT                                                         | NATIONAL READY MIXED CONCRETE CO.        | \$442,193.00    |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25171          | 32        | INSTALL 182 CHARGERS - ZE INFR                                                       | LOS ANGELES UNIFIED SCHOOL DISTRICT      | \$8,000,000.00  |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25176          | 32        | REPLACE 1 OFF-ROAD EQUIPMENT                                                         | WILSON CREEK WINERY & VINEYARDS, INC     | \$45,927.00     |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25183          | 32        | REPLACE 1 OFF-ROAD EQUIPMENT                                                         | WESTERN JET AVIATION INC                 | \$122,252.00    |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25184          | 77        | INSTALL & OP 2 DCFC CHARGE STA                                                       | PROLOGIS MOBILITY LLC                    | \$121,842.00    |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25186          | 32        | REPLACE 1 OFF-ROAD EQUIP                                                             | CITY OF MANHATTAN BEACH                  | \$6,834.00      |
| 44                                  | TECHNOLOGY ADVANCEMENT OFFICE  | C25188          | 32        | REPLACE 1 OFF-ROAD EQUIPMENT                                                         | TOTAL TERMINALS INTERNATIONAL, LLC       | \$900,086.00    |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                     | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                                   | VENDOR NAME                           | CONTRACT AMOUNT         |
|---------|-------------------------------|-----------------|-----------|---------------------------------------------------------------|---------------------------------------|-------------------------|
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C25194          | 32        | REPLACE 1 OFF-ROAD EQUIPMENT                                  | TOTAL TERMINALS INTERNATIONAL, LLC    | \$1,381,109.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26028          | 77        | INSTALLATION AND OPERATION OF ZE CHARGING STATION             | LBCT LLC                              | \$2,869,924.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26029          | 32        | ZE INFRASTRUCTURE PROGRAM                                     | MORENO VALLEY UNIFIED SCHOOL DISTRICT | \$5,000,000.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26033          | 79        | REPLACE 1 ON-ROAD ZERO-EMISSION CLASS 8 FREIGHT TRUCK         | UNITED NATURAL FOODS WEST INC         | \$240,000.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26034          | 23/32     | INSTALL 1 HYDROGEN FUELSTATION                                | PILOT TRAVEL CENTERS LLC              | \$7,000,000.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26044          | 77        | ZE INFRASTRUCTURE PROGRAM                                     | EV MILL TENANT LLC                    | \$5,885,910.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26049          | 83        | ELETRIC FERRY & INFRASTRUCTURE                                | BALBOA ISLAND FERRY                   | \$7,914,396.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26063          | 77        | REPLACE 1 MAIN ENGINE OF 1 MARINE VESSEL                      | CURTIN MARITIME CORP.                 | \$687,621.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26064          | 32        | REPLACE OF 9 ON-ROAD HD VEHICLES                              | NATIONAL READY MIXED CONCRETE CO.     | \$594,823.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26074          | 32        | REPLACE 1 OFF-ROAD EQUIPMENT                                  | ILAD INC                              | \$285,753.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26078          | 90        | IMPLEMENT LAST MILE FREIGHT                                   | SOUTHERN CALIFORNIA ASSOCIATION       | \$51,500,000.00         |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26079          | 32        | REPOWER OF 1 MAIN ENGINE FOR 1 MARINE VESSEL                  | TWO BROTHERS FISHERY                  | \$200,000.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26089          | 79        | REPLACE 2 TIER 0 SWITCH LOCOMOTIVES WITH 2 TIER 4 LOCOMOTIVES | MENDOCINO RAILWAY                     | \$2,515,810.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26098          | 32        | ZE INFRASTRUCTURE EXPANSION                                   | NFI INTERACTIVE LOGISTICS LLC         | \$4,464,594.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26106          | 32        | REPLACE 3 OFF-ROAD EQUIPMENT                                  | CLSMITH FARMS                         | \$784,188.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26149          | 17/32     | COMMERCIAL eL&G PROGRAM                                       | OSO ELECTRIC EQUIPMENT, LLC           | \$0.00                  |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | C26152          | 31        | ON-ROAD BREAK & TIRE STUDY                                    | UNIVERSITY OF CALIFORNIA RIVERSIDE    | \$600,000.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | MS24995         | 92        | CHG BAT ELEC PORT DRAYAGE TRKS                                | FORUM MOBILITY INC                    | \$6,000,000.00          |
| 44      | MSRC                          | MS27013         | 23        | TECHNICAL ADVISOR SERVICES MSRC                               | RAYMOND J GORSKI                      | \$385,700.00            |
| 46      | MONITORING AND ANALYSIS       | C25215          | 01        | AM EQUIP TEST @ ED CENTER @ DB                                | SGV ENTERPRISES, INC.                 | \$600,000.00            |
|         |                               |                 |           |                                                               | <b>Subtotal</b>                       | <b>\$143,286,153.25</b> |

**Competitive - Executive Officer Approved**  
**NONE**

**Subtotal**

**Sole Source - Board Approved**

|    |                                |        |    |                                                                               |                                    |              |
|----|--------------------------------|--------|----|-------------------------------------------------------------------------------|------------------------------------|--------------|
| 26 | PLANNING, RULE DEV & IMPLEMENT | C25205 | 35 | SALTON SEA H2S WEBSITE                                                        | SONOMA TECHNOLOGY INC              | \$27,800.00  |
| 26 | PLANNING, RULE DEV & IMPLEMENT | C26095 | 58 | DEVELOP CONTROL STRATEGIES TO MITIGATE DUST EMISSIONS IN THE COACHELLA VALLEY | UNIVERSITY OF CALIFORNIA RIVERSIDE | \$749,979.00 |
| 26 | PLANNING, RULE DEV & IMPLEMENT | C26109 | 01 | CalEEmod & GHG HANDBOOK PROJECT                                               | CAPCOA                             | \$450,000.00 |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                      | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                                                                                                                                                                 | VENDOR NAME                        | CONTRACT AMOUNT        |
|---------|--------------------------------|-----------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------|
| 43      | M&A-AQ-SPEC                    | C26072          | 01        | CO-DEVELOP SENSOR GUIDEBOOK TO AID COMMUNITY PARTNERS IN EFFECTIVELY USING AIR SENSORS                                                                                                      | SONOMA TECHNOLOGY INC              | \$21,156.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C25124          | 31        | CHARGE-OPT: ACCELERATING ELECTRIFICATION OF MEDIUM- AND HEAVY-DUTY TRUCKS IN SOUTHERN CALIFORNIA WITH DATA-DRIVEN PLANNING PLATFORMS FOR CHARGING NETWORKS, TRUCK FLEETS, AND POWER SYSTEMS | UNIVERSITY OF CALIFORNIA RIVERSIDE | \$300,000.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C25154          | 31        | INVESTIGATE THE IMPACT OF VEHICLE-TO-HOME TECHNOLOGY ON REGIONAL AIR QUALITY                                                                                                                | UNIVERSITY OF CALIFORNIA - IRVINE  | \$220,548.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C25185          | 31        | DEMONSTRATION OF ZERO-EMISSION TRANSPORT REFRIGERATION UNIT WITH ELECTRIC-POWERED TRAILER FOR HEAVY-DUTY VEHICLES                                                                           | RANGE ENERGY INC                   | \$111,180.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26025          | 17        | DEV & DEMO ELEC ASPHALT COMP                                                                                                                                                                | VOLVO TECHNOLOGY OF AMERICA LLC    | \$1,086,700.00         |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26068          | 31        | AQMD HQ H2 STATION                                                                                                                                                                          | FIRSTELEMENT FUEL INC              | \$750,000.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26091          | 90        | DATA COLLECT & 3 PARTY VALID                                                                                                                                                                | UNIVERSITY OF CALIFORNIA - IRVINE  | \$1,800,000.00         |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26101          | 90        | DEV & IMPL WORKFORCE TRAINING                                                                                                                                                               | LOS ANGELES COUNTY ELECTRICAL      | \$5,000,000.00         |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26113          | 17        | ARROWHEAD REG BREATH MOBILE                                                                                                                                                                 | SAN BERNARDINO COUNTY              | \$1,000,000.00         |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26130          | 31        | REFUSE TRUCK DEVELOP & DEMO                                                                                                                                                                 | SYMBIO NORTH AMERICA CORPORATION   | \$800,000.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26142          | 83        | INSTALL HP INFRASTRUCT @ POLB                                                                                                                                                               | HARBOR BREEZE CORP.                | \$481,282.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | C26153          | 31        | 2ND PM EM. FROM TIRE-OFF GAS                                                                                                                                                                | UNIVERSITY OF CALIFORNIA RIVERSIDE | \$200,000.00           |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO | C26051          | 01        | AB 617 PROGRAM FACILITATOR                                                                                                                                                                  | JAN VICTOR FERNANDEZ ANDASAN       | \$29,750.00            |
|         |                                |                 |           |                                                                                                                                                                                             | <b>Subtotal</b>                    | <b>\$13,028,395.00</b> |

**Sole Source - Executive Officer Approved**

|    |                  |        |    |                                |                                    |              |
|----|------------------|--------|----|--------------------------------|------------------------------------|--------------|
| 01 | DISTRICT GENERAL | C26039 | 01 | EMPLOY RELATIONS MEMBERSHIP    | LIEBERT CASSIDY WHITMORE           | \$5,435.00   |
| 01 | DISTRICT GENERAL | C26053 | 01 | INVESTIGATIVE SERVICES         | LAW OFFICES OF ANGEL HO, INC.      | \$7,500.00   |
| 01 | DISTRICT GENERAL | C26055 | 01 | INVESTIGATIVE SERVICES         | EXTTI, INCORPORATED                | \$7,500.00   |
| 01 | DISTRICT GENERAL | C26056 | 01 | INVESTIGTATIVE SERVICES        | EXTTI, INCORPORATED                | \$7,500.00   |
| 01 | DISTRICT GENERAL | C26061 | 01 | HEALTH INSURANCE BROKERAGE SVC | ALLIANT INSURANCE SERVICES INC     | \$82,000.00  |
| 01 | DISTRICT GENERAL | C26129 | 01 | FORENSIC ANALYSIS SERVICES     | BYTE FORENSICS, LLC                | \$5,000.00   |
| 03 | EXECUTIVE OFFICE | C26148 | 01 | CONSULT SRVS RE REBATE PROG.   | DELOITTE TRANSACTIONS AND BUSINESS | \$100,000.00 |
| 08 | LEGAL            | C26077 | 01 | SUBSCRIPTION/SERVICES CONTRACT | QUIKDATA LLC                       | \$24,000.00  |
| 08 | LEGAL            | C26214 | 01 | EXPERT CONSULTING SERVICES     | PETROTECH CONSULTANTS LLC          | \$60,000.00  |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                        | CONTRACT NUMBER | FUND CODE | DESCRIPTION                    | VENDOR NAME                          | CONTRACT AMOUNT     |
|---------|----------------------------------|-----------------|-----------|--------------------------------|--------------------------------------|---------------------|
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | C26222          | 01        | FAIR EMPLOYMENT, HOUSING ACT   | SHAW HR CONSULTING INC               | \$40,000.00         |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS     | C26165          | 01        | FEDERAL LEGISLATIVE CONSULTANT | HOLLAND & HART LLP                   | \$100,000.00        |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS     | C26176          | 01        | OUTREACH DEVELP POLICY TOOLKIT | UNIVERSITY OF CALIFORNIA-LOS ANGELES | \$100,000.00        |
| 49      | TAO CF/1B/CMP                    | C26040          | 01        | SPONSOR GORDON RESEARCH CONF   | GORDON RESEARCH CONFERENCES          | \$5,000.00          |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO   | C25221          | 01        | AB617 CO-LEAD                  | VALERIE DOBESH                       | \$15,000.00         |
|         |                                  |                 |           |                                | <b>Subtotal</b>                      | <b>\$558,935.00</b> |

**II. OTHER**

**Board Assistant**

**Board Administrative Committee/Executive Officer Approved**

|    |                 |        |    |                                                      |                     |             |
|----|-----------------|--------|----|------------------------------------------------------|---------------------|-------------|
| 02 | GOVERNING BOARD | C26000 | 01 | BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ         | GUILLERMO GONZALEZ  | \$61,284.96 |
| 02 | GOVERNING BOARD | C26001 | 01 | BOARD ASSISTANT SERVICES FOR NITHYA RAMAN            | JACKSON GUZE        | \$46,491.96 |
| 02 | GOVERNING BOARD | C26002 | 01 | BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON    | THOMAS ALAN GROSS   | \$26,627.40 |
| 02 | GOVERNING BOARD | C26003 | 01 | BOARD ASSISTANT SERVICES FOR VANESSA DELGADO         | SANDRA HERNANDEZ    | \$45,000.00 |
| 02 | GOVERNING BOARD | C26004 | 01 | BOARD ASSISTANT SERVICES FOR VANESSA DELGADO         | ALISA COTA          | \$25,872.00 |
| 02 | GOVERNING BOARD | C26005 | 01 | BOARD ASSISTANT SERVICES FOR VANESSA DELGADO         | MARIA TERESA ACOSTA | \$48,000.00 |
| 02 | GOVERNING BOARD | C26006 | 01 | BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS | AMY J WONG          | \$56,529.96 |
| 02 | GOVERNING BOARD | C26007 | 01 | BOARD ASSISTANT SERVICES FOR BRENDA OLMOS            | MARISELA SANTANA    | \$49,134.00 |
| 02 | GOVERNING BOARD | C26008 | 01 | BOARD ASSISTANT SERVICES FOR LARRY MCCALLON          | DEBRA S MENDELSON   | \$40,542.00 |
| 02 | GOVERNING BOARD | C26009 | 01 | BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON    | ANDREW E SILVA      | \$62,130.60 |
| 02 | GOVERNING BOARD | C26010 | 01 | BOARD ASSISTANT SERVICES FOR LARRY MCCALLON          | RONALD KETCHAM      | \$45,045.96 |
| 02 | GOVERNING BOARD | C26011 | 01 | BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ        | DEBRA S MENDELSON   | \$77,663.04 |
| 02 | GOVERNING BOARD | C26012 | 01 | BOARD ASSISTANT SERVICES FOR HOLLY J. MITCHELL       | LORAIN LUNDQUIST    | \$57,059.04 |

**South Coast AQMD**  
**Contract Activity Report**  
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|---------|-----------------|-----------------|-----------|---------------------------------------------------|-----------------------------------------------|-----------------|
| 02      | GOVERNING BOARD | C26013          | 01        | BOARD ASSISTANT SERVICES FOR JANET NGUYEN         | TINA LY TRAN                                  | \$13,212.00     |
| 02      | GOVERNING BOARD | C26014          | 01        | BOARD ASSISTANT SERVICES FOR JANET NGUYEN         | HONG DIANE XUAN NGUYEN                        | \$13,212.00     |
| 02      | GOVERNING BOARD | C26015          | 01        | BOARD ASSISTANT SERVICES FOR JANET NGUYEN         | CHARLES HAHN                                  | \$13,200.00     |
| 02      | GOVERNING BOARD | C26016          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | KEN CHAWKINS                                  | \$14,881.92     |
| 02      | GOVERNING BOARD | C26017          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | SAMUEL KANG                                   | \$12,000.00     |
| 02      | GOVERNING BOARD | C26018          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | JOSE LUIS ZAVALA                              | \$12,000.00     |
| 02      | GOVERNING BOARD | C26019          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | BENJAMIN S WONG                               | \$28,805.04     |
| 02      | GOVERNING BOARD | C26020          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | WILLIAM GLAZIER                               | \$12,000.00     |
| 02      | GOVERNING BOARD | C26021          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | WESLEY REUTIMANN                              | \$12,000.00     |
| 02      | GOVERNING BOARD | C26022          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | TIMOTHY PHILLIP SANDOVAL                      | \$13,380.00     |
| 02      | GOVERNING BOARD | C26023          | 01        | BOARD ASSISTANT SERVICES FOR MICHAEL A. CACCIOTTI | SHO TAY                                       | \$11,400.00     |
| 02      | GOVERNING BOARD | C26045          | 01        | BOARD ASSISTANT SERVICES FOR CURT HAGMAN          | COUNTY OF SAN BERNARDINO [KATHERINE KOLCHEVA] | \$14,418.33     |
| 02      | GOVERNING BOARD | C26046          | 01        | BOARD ASSISTANT SERVICES FOR CURT HAGMAN          | COUNTY OF SAN BERNARDINO [MICHAEL MILLER]     | \$37,994.67     |
| 02      | GOVERNING BOARD | C26047          | 01        | BOARD ASSISTANT SERVICES FOR CURT HAGMAN          | COUNTY OF SAN BERNARDINO [PETER ROGERS]       | \$26,777.33     |
| 02      | GOVERNING BOARD | C26087          | 01        | BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ     | ERIN SHEEHY                                   | \$38,831.52     |
| 02      | GOVERNING BOARD | C26097          | 01        | BOARD ASSISTANT SERVICES FOR LARRY MCCALLON       | SUZETTE SWALLOW                               | \$23,273.88     |
| 02      | GOVERNING BOARD | C26108          | 01        | BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON | DANIELLE M CHUPA                              | \$31,065.30     |
| 02      | GOVERNING BOARD | C26160          | 01        | BOARD ASSISTANT SERVICES FOR JANET NGUYEN         | DIRISSY DOAN                                  | \$4,985.00      |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME       | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                       | VENDOR NAME             | CONTRACT AMOUNT     |
|---------|-----------------|-----------------|-----------|---------------------------------------------------|-------------------------|---------------------|
| 02      | GOVERNING BOARD | C26161          | 01        | BOARD ASSISTANT SERVICES FOR CEDRIC JAMIE RUTLAND | POLASH MUKERJEE         | \$6,541.65          |
| 02      | GOVERNING BOARD | C26163          | 01        | BOARD ASSISTANT SERVICES FOR CEDRIC JAMIE RUTLAND | ITALO MILTON BROWN      | \$6,541.65          |
| 02      | GOVERNING BOARD | C26199          | 01        | BOARD ASSISTANT SERVICES FOR CEDRIC JAMIE RUTLAND | CHARLES MARC AARON DILL | \$6,541.65          |
| 02      | GOVERNING BOARD | C26213          | 01        | BOARD ASSISTANT SERVICES FOR ADRIN NAZARIAN       | LILLY SARAFIAN          | \$1,666.68          |
|         |                 |                 |           |                                                   | <b>Subtotal</b>         | <b>\$996,109.54</b> |

**Board Assistant Modifications**

**Board Administrative Committee/Executive Officer Approved**

|    |                 |        |    |                                                      |                        |                    |
|----|-----------------|--------|----|------------------------------------------------------|------------------------|--------------------|
| 02 | GOVERNING BOARD | C25195 | 01 | BOARD ASSISTANT SERVICES FOR JANET NGUYEN            | HONG DIANE XUAN NGUYEN | \$0.00             |
| 02 | GOVERNING BOARD | C26000 | 01 | BOARD ASSISTANT SERVICES FOR V. MANUEL PEREZ         | GUILLERMO GONZALEZ     | \$7,172.60         |
| 02 | GOVERNING BOARD | C26002 | 01 | BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON    | THOMAS ALAN GROSS      | \$1,521.65         |
| 02 | GOVERNING BOARD | C26006 | 01 | BOARD ASSISTANT SERVICES FOR VERONICA PADILLA-CAMPOS | AMY J WONG             | \$1,444.85         |
| 02 | GOVERNING BOARD | C26007 | 01 | BOARD ASSISTANT SERVICES FOR BRENDA OLMOS            | MARISELA SANTANA       | \$1,255.50         |
| 02 | GOVERNING BOARD | C26012 | 01 | BOARD ASSISTANT SERVICES FOR HOLLY J. MITCHELL       | LORAIN LUNDQUIST       | \$1,457.40         |
| 02 | GOVERNING BOARD | C26014 | 01 | BOARD ASSISTANT SERVICES FOR JANET NGUYEN            | HONG DIANE XUAN NGUYEN | \$0.00             |
| 02 | GOVERNING BOARD | C26087 | 01 | BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ        | ERIN SHEEHY            | \$1,984.15         |
| 02 | GOVERNING BOARD | C26108 | 01 | BOARD ASSISTANT SERVICES FOR PATRICIA LOCK DAWSON    | DANIELLE M CHUPA       | \$3,550.75         |
|    |                 |        |    |                                                      | <b>Subtotal</b>        | <b>\$18,386.90</b> |

**Board Assistant Modifications**

**Terminated Contracts-Partial/No Work Performed**

|    |                 |        |    |                                              |                  |             |
|----|-----------------|--------|----|----------------------------------------------|------------------|-------------|
| 02 | GOVERNING BOARD | C26003 | 01 | BOARD ASSISTANT SERVICES FOR VANESSA DELGADO | SANDRA HERNANDEZ | -\$3,525.00 |
|----|-----------------|--------|----|----------------------------------------------|------------------|-------------|

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME       | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                   | VENDOR NAME         | CONTRACT AMOUNT     |
|---------|-----------------|-----------------|-----------|-----------------------------------------------|---------------------|---------------------|
| 02      | GOVERNING BOARD | C26005          | 01        | BOARD ASSISTANT SERVICES FOR VANESSA DELGADO  | MARIA TERESA ACOSTA | -\$1,700.00         |
| 02      | GOVERNING BOARD | C26008          | 01        | BOARD ASSISTANT SERVICES FOR LARRY MCCALLON   | DEBRA S MENDELSON   | -\$20,271.00        |
| 02      | GOVERNING BOARD | C26010          | 01        | BOARD ASSISTANT SERVICES FOR LARRY MCCALLON   | RONALD KETCHAM      | -\$3,002.93         |
| 02      | GOVERNING BOARD | C26011          | 01        | BOARD ASSISTANT SERVICES FOR CARLOS RODRIGUEZ | DEBRA S MENDELSON   | -\$38,831.52        |
|         |                 |                 |           |                                               | <b>Subtotal</b>     | <b>-\$67,330.45</b> |

**Other - Executive Officer/AHR/DEO Approved**

|    |                                  |        |    |                               |                                          |                     |
|----|----------------------------------|--------|----|-------------------------------|------------------------------------------|---------------------|
| 46 | MONITORING AND ANALYSIS          | C25203 | 01 | AM STATION AT POLARIS HS      | ANAHEIM UNION HIGH SCHOOL DISTRICT       | \$30,000.00         |
| 46 | MONITORING AND ANALYSIS          | C25216 | 01 | ANAHEIM NEAR ROAD AMS         | CHARLES HANCE                            | \$150,934.62        |
| 46 | MONITORING AND ANALYSIS          | C26027 | 01 | AIR MONITORING STATION        | PROSTOR INC.                             | \$0.00              |
| 46 | MONITORING AND ANALYSIS          | C26112 | 01 | AM STATION - PALM SPRINGS     | CHURCH OF RELIGIOUS SCIENCE PALM SPRINGS | \$10,800.00         |
| 46 | MONITORING AND ANALYSIS          | C26220 | 01 | AM STATION (RESEDA AMS)       | 18326 GAULT LLC                          | \$72,000.00         |
| 46 | MONITORING AND ANALYSIS          | C26257 | 01 | BAILMENT AGREEMENT            | MOJAVE DESERT AIR QUALITY MANAGEMENT     | \$0.00              |
| 16 | ADMINISTRATIVE & HUMAN RESOURCES | C26071 | 01 | 5 HYUNDAI KONA EVS            | ENTERPRISE FM TRUST                      | \$164,413.70        |
| 16 | ADMINISTRATIVE & HUMAN RESOURCES | C26224 | 01 | 6 TOYOTA COROLLA HYBRID LE    | ENTERPRISE FM TRUST                      | \$180,594.15        |
| 46 | MONITORING AND ANALYSIS          | C26041 | 01 | BAILMENT AGREEMENT W/UCR      | UNIVERSITY OF CALIFORNIA RIVERSIDE       | \$0.00              |
| 01 | DISTRICT GENERAL                 | C26120 | 01 | SELF-SERVE PREP FOOD FRIDGE   | ROMAINE EMPIRE INC                       | \$0.00              |
| 16 | ADMINISTRATIVE & HUMAN RESOURCES | C26121 | 01 | OPTIONAL LEGAL EMPL BENEFITS  | ARAG, LLC                                | \$0.00              |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS     | C26070 | 01 | UCR EVENT AND RENTAL SERVICES | UNIVERSITY OF CALIFORNIA RIVERSIDE       | \$5,968.00          |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS     | C26083 | 01 | CAPITOL TRACK SUBSCRIPTION    | WAVELENGTH AUTOMATION LLC                | \$5,148.00          |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE    | C26111 |    | AIR FILT SYSTEM INSTALL MOA   | COMPTON UNIFIED SCHOOL DISTRICT          | \$0.00              |
| 70 | COMMUNITY ENGAGEMENT & AIR PRO   | C26060 | 77 | MOU WITH RIVERSIDE CO. TRANSP | COUNTY OF RIVERSIDE                      | \$0.00              |
|    |                                  |        |    |                               | <b>Subtotal</b>                          | <b>\$619,858.47</b> |

**III. SPONSORSHIPS**

**Sponsorships - Board Approved**

|    |                               |        |    |                   |                                         |              |
|----|-------------------------------|--------|----|-------------------|-----------------------------------------|--------------|
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | C25132 | 31 | BATTERY WORKFORCE | CALIFORNIA STATE UNIVERSITY-LOS ANGELES | \$150,000.00 |
|----|-------------------------------|--------|----|-------------------|-----------------------------------------|--------------|

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME | CONTRACT NUMBER | FUND CODE | DESCRIPTION | VENDOR NAME     | CONTRACT AMOUNT     |
|---------|-----------|-----------------|-----------|-------------|-----------------|---------------------|
|         |           |                 |           |             | <b>Subtotal</b> | <b>\$150,000.00</b> |

**Sponsorships - Executive Officer/AHR/DEO Approved**

|    |                                |        |    |                                                                |                                          |             |
|----|--------------------------------|--------|----|----------------------------------------------------------------|------------------------------------------|-------------|
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26073 | 01 | SPONSOR THE RUN WITH LOS MUERTO EVENT                          | CODEX CREATION COMMITTEE                 | \$2,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26099 | 01 | SPONSOR RIVERSIDE 2006 STAET OF THE CITY                       | GREATER RIVERSIDE CHAMBERS OF COMMERCE   | \$1,750.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26102 | 01 | LEADERSHIP LB SPONSOR-2026 MLK DAY SERVICE EVENT               | LEADERSHIP LONG BEACH                    | \$1,000.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26116 | 01 | SPONSOR OC WATER DIST 2026 FESTIVAL                            | ORANGE COUNTY WATER DISTRICT             | \$2,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26134 | 01 | SPONSOR 2026 LATINA HISTORY DAY                                | HISPANAS ORGANIZED FOR POLITICAL EQUALTY | \$5,000.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26135 | 01 | SPONSOR CLIMATE RESOLVE'S COOLEST IN LA EVENT                  | CLIMATE RESOLVE                          | \$2,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26168 | 01 | SPONSOR 41ST ANNUAL AWARDS                                     | GREATER RIVERSIDE CHAMBERS OF COMMERCE   | \$1,750.00  |
| 49 | TAO CF/1B/CMP                  | C26117 | 01 | SPONSOR ANNUAL IGASP EVENT                                     | UNIVERSITY OF CALIFORNIA RIVERSIDE       | \$4,000.00  |
| 26 | PLANNING, RULE DEV & IMPLEMENT | C26075 | 01 | SPONSOR 12TH BIENNIAL MOBILE SOURCE AIR TOXICS (MSAT) WORKSHOP | COORDINATING RESEARCH COUNCIL INC        | \$5,000.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26035 | 01 | FRIENDS OF THE COLISEUM FOUNDATION SPONSORSHIP 2025            | FRIENDS OF THE COLISEUM FOUNDATION       | \$10,000.00 |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26057 | 01 | ICON CDC 2025 SPONSORSHIP                                      | INITIATING CHANGE IN OUR NEIGHBORHOODS   | \$3,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26065 | 01 | WEAVING A NEW PATH SPONSORSHIP                                 | SOCIAL & ENVIRONMENTAL ENTREPRENEURS INC | \$3,000.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26066 | 01 | SPONSOR WILD SCENIC FILM FEST                                  | ASSOCIATED STUDENTS RIVERSIDE COMMUNITY  | \$2,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26067 | 01 | LA SENTINEL'S 2025 TASTE OF SOUL SPONSORSHIP                   | LOS ANGELES SENTINEL, INC                | \$7,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26076 | 01 | SPONSOR 36TH ANNIVERSARY AWARD                                 | HISPANAS ORGANIZED FOR POLITICAL EQUALTY | \$6,000.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26082 | 01 | LEGACY LA 2025 SPONSORSHIP                                     | LEGACY LA YOUTH DEVELOPMENT CORPORATION  | \$5,000.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26092 | 01 | RIVERSIDE COUNTY'S 2025 STATE OF THE COUNTY SPONSORSHIP        | COUNTY OF RIVERSIDE                      | \$2,500.00  |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS   | C26100 | 01 | LA SENTINEL'S 2026 MLK PARADE SPONSORSHIP                      | LOS ANGELES SENTINEL, INC                | \$5,000.00  |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

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|---------|------------------------------|-----------------|-----------|------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26114          | 01        | LEGACY LA 2025 SPONSORSHIP                                                                           | SMILEY RADIO PROPERTIES                  | \$2,500.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26122          | 01        | SBCCOG 2026 GENERAL ASSEMBLY SPONSORSHIP                                                             | SOUTH BAY CITIES COUNCIL OF GOVERNMENTS  | \$2,500.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26123          | 01        | SPONSOR OF THE 10TH ANNUAL ENVIRONMENTAL HEALTH & ENFORCEMENT SYMPOSIUM FOR DEL AMO ACTION COMMITTEE | DEL AMO ACTION COMMITTEE                 | \$5,000.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26126          | 01        | SCAG'S REGIONAL CONFERENCE & GENERAL ASSEMBLY SPONSORSHIP                                            | SOUTHERN CALIFORNIA ASSOCIATION          | \$6,500.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26132          | 01        | HARC'S 2026 COMMUNITY HEALTH DATA RELEASE SPONSORSHIP                                                | HARC, INC                                | \$5,000.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26139          | 01        | SBVCF SPONSORSHIP                                                                                    | SAN BERNARDINO VALLEY COLLEGE FOUNDATION | \$5,000.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26145          | 01        | SPONSOR IE SUSTAINABILITY SUMMIT                                                                     | WRCOG SUPPORTING FOUNDATION              | \$3,000.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26150          | 01        | SPONSOR 2026 CARPOOLCHELLA                                                                           | GLOBAL INHERITANCE INC                   | \$75,000.00     |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26173          | 01        | 2026 GENERAL ASSEMBLY                                                                                | WRCOG SUPPORTING FOUNDATION              | \$5,500.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26180          | 01        | COALITION FOR CLEAN AIR 2026 SOLUTIONS CELEBRATION SPONSORSHIP                                       | COALITION FOR CLEAN AIR                  | \$15,000.00     |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26210          | 01        | COMMUNITY PARTNERS/MOVE LA'S 2026 POLICY CONFERENCE & COMMUNITY CONVERSATION SPONSORSHIP             | COMMUNITY PARTNERS                       | \$1,000.00      |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS | C26218          | 01        | SAN BERNARDINO INTERNATIONAL AIRPORT'S LEADERS IN SUMMIT SPONSORSHIP                                 | SAN BERNARDINO INTERNATIONAL AIRPORT INC | \$10,000.00     |
| 49      | TAO CF/1B/CMP                | C26032          | 01        | OC AUTO DEALERS ASS'N SPONSOR                                                                        | ORANGE COUNTY AUTOMOBILE DEALERS ASSOC   | \$7,500.00      |
| 49      | TAO CF/1B/CMP                | C26043          | 01        | SPONSOR THE 2025 COMOTION LA EVENT                                                                   | COMOTION INC                             | \$20,000.00     |
| 49      | TAO CF/1B/CMP                | C26054          | 01        | SPONSOR 2025 16TH ANNUAL EVENT                                                                       | SUSTAIN SOCAL                            | \$3,800.00      |
| 49      | TAO CF/1B/CMP                | C26086          | 01        | SPONSOR THE 2026 TRB ANNUAL MEETING                                                                  | NATIONAL ACADEMY OF SCIENCES             | \$7,250.00      |
| 49      | TAO CF/1B/CMP                | C26088          | 01        | SPONSOR 36TH REALWORLD WORKSHOP                                                                      | COORDINATING RESEARCH COUNCIL INC        | \$5,000.00      |
| 49      | TAO CF/1B/CMP                | C26090          | 01        | SPONSOR THE 2026 AIR SENSORS INTERNATIONAL CONFERENCE (ASIC)                                         | UNIVERSITY OF CALIFORNIA-DAVIS           | \$15,000.00     |
| 49      | TAO CF/1B/CMP                | C26104          | 01        | SPONSOR 2026 HYDROGEN SUMMIT                                                                         | IQ INTERNATIONAL PTE. LTD.               | \$3,995.00      |
| 49      | TAO CF/1B/CMP                | C26105          | 01        | SPONSOR TYRE EMISS 2026 CONF                                                                         | EMISSIONS ANALYTICS LLC                  | \$5,000.00      |
| 49      | TAO CF/1B/CMP                | C26115          | 01        | SPONSOR CHBC FUEL CELL BUS WKSHP                                                                     | CALIFORNIA HYDROGEN BUSINESS COUNCIL     | \$5,000.00      |
| 49      | TAO CF/1B/CMP                | C26119          | 01        | SPONSOR ZERO EMISSION RIDE AND DRIVE 2026                                                            | HARBOR TRUCKING ASSOCIATION              | \$2,500.00      |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

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|---------|--------------------------------|-----------------|-----------|-----------------------------------------------------------------------------------------------|------------------------------------------|---------------------|
| 49      | TAO CF/1B/CMP                  | C26124          | 01        | SPONSOR 2026 ANNUAL CONVENTION                                                                | SOUTHERN CALIFORNIA CHINESE-AMERICAN     | \$1,000.00          |
| 49      | TAO CF/1B/CMP                  | C26128          | 01        | SPONSOR THE 2026 CALIFORNIA HYDROGEN LEADERSHIP SUMMIT                                        | CALIFORNIA HYDROGEN BUSINESS COUNCIL     | \$13,500.00         |
| 49      | TAO CF/1B/CMP                  | C26141          | 01        | SPONSOR THE DRIVING MOBILITY 13 CONFERENCE                                                    | SUSTAIN SOCIAL                           | \$3,800.00          |
| 49      | TAO CF/1B/CMP                  | C26156          | 01        | SPONSOR IEEP'S 2026 E-COMMERCE & LOGISTICS SUMMIT                                             | INLAND EMPIRE ECONOMIC PARTNERSHIP, INC. | \$6,750.00          |
| 49      | TAO CF/1B/CMP                  | C26158          | 01        | SPONSOR 2026 CLEAN SYMPOSIUM                                                                  | GRID ALTERNATIVES                        | \$3,000.00          |
| 49      | TAO CF/1B/CMP                  | C26164          | 01        | SPONSOR 4TH ANNUAL PORT ELEC CONF                                                             | INDIA INFRASTRUCTURE PUBLISHING PVT. LTD | \$6,000.00          |
| 50      | ENGINEERING AND PERMITTING     | C26096          | 01        | 6TH ANNUAL CALIFORNIA STATE UNIVERSITY LONG BEACH WOMEN IN ENGINEERING CONFERENCE SPONSORSHIP | LONG BEACH STATE FOUNDATION              | \$5,000.00          |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO | C26050          | 01        | SPONSOR HEALTHY YOU SUMMIT                                                                    | DESERT HEALTHCARE DISTRICT               | \$5,000.00          |
|         |                                |                 |           |                                                                                               | <b>Subtotal</b>                          | <b>\$326,095.00</b> |

**IV. MODIFICATIONS**

**Board Approved**

|    |                                  |    |        |                                       |                                       |                |
|----|----------------------------------|----|--------|---------------------------------------|---------------------------------------|----------------|
| 01 | DISTRICT GENERAL                 | 01 | C24294 | SYS DEVELOPMENT, MAINTENANCE          | VARUN ETECHNOLOGIES GROUP, INC        | \$590,626.00   |
| 08 | LEGAL                            | 01 | C22345 | PROVIDE ADVICE AND COUNSEL            | SHUTE MIHALY & WEINBERGER LLP         | \$300,000.00   |
| 08 | LEGAL                            | 01 | C22345 | PROVIDE ADVICE AND COUNSEL            | SHUTE MIHALY & WEINBERGER LLP         | \$150,000.00   |
| 16 | ADMINISTRATIVE & HUMAN RESOURCES | 01 | C22416 | LANDSCAPE & TREE MAINTENANCE          | TROPICAL PLAZA NURSERY INC            | \$299,184.00   |
| 16 | ADMINISTRATIVE & HUMAN RESOURCES | 01 | C23019 | SECURITY GUARD SERVICES AT DB HQ      | GSSI, INC                             | \$1,477,453.00 |
| 26 | PLANNING, RULE DEV & IMPLEMENT   | 36 | C20307 | CV REGIONAL PM10 STREET SWEEP         | COACHELLA VALLEY ASSOC OF GOVERNMENTS | \$220,000.00   |
| 27 | INFORMATION MANAGEMENT           | 01 | C22275 | WIRELESSV VOICE & DATA SERVICE        | T-MOBILE                              | \$557,008.00   |
| 27 | INFORMATION MANAGEMENT           | 01 | C22276 | PIP INTERNET SERVICES                 | VERIZON ENTERPRISE SOLUTIONS          | \$631,679.00   |
| 27 | INFORMATION MANAGEMENT           | 01 | C24292 | SHORT & LONG-TERM SYSTEMS DEV         | AGREEYA SOLUTIONS, INC                | \$386,130.00   |
| 27 | INFORMATION MANAGEMENT           | 01 | C24293 | SYS DEV MAINT & SPRT SVCS             | PRELUDE SYSTEMS, INC.                 | \$297,015.00   |
| 27 | INFORMATION MANAGEMENT           | 01 | C24295 | SYS DEV MAINTAIN & SUPPORT            | SIERRA CYBER LLC                      | \$340,810.00   |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS     | 01 | C24078 | LEG REP IN SACRAMENTO                 | JOE A GONSALVES & SON                 | \$143,836.00   |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS     | 01 | C25112 | LEGISLATIVE REPRESENTATION SACRAMENTO | BUCKLEY GOVERNMENT AFFAIRS LLC        | \$143,836.00   |
| 35 | LEGISLATIVE & PUBLIC AFFAIRS     | 01 | C25113 | LEGISLATIVE REPRESENTATION DC         | CASSIDY & ASSOCIATES, INC             | \$240,000.00   |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

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|---------|--------------------------------|-----------------|-----------|--------------------------------------------------------------------------------------|--------------------------------------|-----------------------|
| 35      | LEGISLATIVE & PUBLIC AFFAIRS   | 01              | C25114    | LEGISLATIVE REPRESENTATION                                                           | CARMEN GROUP, INC                    | \$222,090.00          |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS   | 01              | C25116    | LEGISLATIVE REPRESENTATION                                                           | KADESH & ASSOCIATES, LLC             | \$239,834.00          |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS   | 01              | C25187    | LEGISLATIVE REPRESENTATION (STATE)                                                   | RESOLUTE                             | \$180,000.00          |
| 42      | RULE 1180 MONITORING           | 01              | C23219    | AUDITING RE RULE 1180                                                                | NPL MANAGEMENT LIMITED               | \$0.00                |
| 43      | M&A-AQ-SPEC                    | 01              | C23087    | OPEN PATH REMOT SENSAR TOXICS                                                        | UNIVERSITY OF CALIFORNIA-LOS ANGELES | \$0.00                |
| 43      | M&A-AQ-SPEC                    | 01              | C25090    | SENSOR LIBRARY PROGRAM                                                               | PACOIMA BEAUTIFUL                    | \$0.00                |
| 43      | M&A-AQ-SPEC                    | 01              | C25219    | BUILD AND HOST THE SENSOR LIBRARY PROGRAM DATA MANAGEMENT AND VISUALIZATION PLATFORM | JUSTAIR SOLUTIONS INC.               | \$23,200.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 01              | C18252    | OPTICAL TENT FOR REFINERY EMIS                                                       | UNIVERSITY OF CALIFORNIA-LOS ANGELES | \$175,000.00          |
| 44      | MSRC                           | 23              | ML18055   | INSTALL 50 EV CHARGING STATION                                                       | CITY OF LONG BEACH                   | \$0.00                |
| 44      | MSRC                           | 23              | MS21006   | HOST & MAINTAIN MSRC WEBSITE                                                         | GEOGRAPHICS                          | \$1,800.00            |
| 44      | MSRC                           | 23              | MS27003   | HOST & MAINTAIN MSRC WEBSITE                                                         | EXEMPLIFI, LLC                       | \$7,000.00            |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 31              | C12376    | TECH ASSIST FOR ALT FUELS, BIO                                                       | UNIVERSITY OF CALIFORNIA, RIVERSIDE  | \$50,000.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 32              | C25160    | REPLACE 3 OFF-ROAD EQUIPMENT                                                         | NATIONAL READY MIXED CONCRETE CO.    | \$33,171.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 56              | C24037    | CONSULT SRVC FOR EFMP                                                                | GREEN PARADIGM CONSULTING, INC       | \$265,000.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 56              | C24037    | CONSULT SERVICES FOR EFMP                                                            | GREEN PARADIGM CONSULTING, INC       | \$270,000.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 67,23           | C22177    | DEPLOY 50 BATTERY ELEC TRUCKS                                                        | DAIMLER TRUCK NORTH AMERICA LLC      | \$300,000.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 77              | C23200    | CMTY AIR PROT AB 134 FUND                                                            | MEDIFY AIR LLC                       | \$22,500.00           |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 77              | C23200    | CMTY AIR PROT AB 134 FUND                                                            | MEDIFY AIR LLC                       | \$0.00                |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE  | 77              | C23201    | AB617 RES. AIR FILTRATION PROG                                                       | ORANSI LLC                           | \$22,500.00           |
| 46      | MONITORING AND ANALYSIS        | 01              | C25038    | MET AUDIT AND TECH SUPPORT                                                           | TRINITY CONSULTANTS INC              | \$60,000.00           |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO | 01              | C25025    | AB 617 CO-LEAD - WATTS                                                               | WATTS CLEAN AIR AND ENERGY COMMITTEE | \$39,000.00           |
|         |                                |                 |           |                                                                                      | <b>Subtotal</b>                      | <b>\$7,688,672.00</b> |

**Executive Officer Approved**

|    |                               |    |        |                                            |                                      |             |
|----|-------------------------------|----|--------|--------------------------------------------|--------------------------------------|-------------|
| 42 | RULE 1180 MONITORING          | 01 | C22372 | AIR MONITORING STATION LICENSE             | CITY OF TORRANCE                     | \$3,900.00  |
| 42 | RULE 1180 MONITORING          | 01 | C26151 | AM AGREEMENT                               | CALVARY BAPTIST CHURCH OF BELLFLOWER | \$30,000.00 |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 01 | C19390 | CARSON AIR MONITORING STA LIC              | VENTURA TRANSFER COMPANY             | \$32,235.00 |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 01 | C20102 | AIR MONITORING STATION LICENSE             | JUDSON BAPTIST CHURCH                | \$30,000.00 |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 01 | C20137 | LIC AGRMNT AIR MON STAT LEEWARD BAY MARINA | LEEWARD BAY MARINA                   | \$24,810.00 |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 01 | C20211 | LIC AGR FOR AIR MONIT STATION              | ST ANTHONY CHURCH                    | \$88,200.00 |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 01 | C21175 | LIC AGR FOR AIR MONITO STATION             | BIG BEAR AIRPORT DISTRICT            | \$3,208.00  |
| 46 | MONITORING AND ANALYSIS       | 01 | C23049 | AIR MONITORING LICENSE AGMNT               | DESERT SANDS UNIFIED SCHOOL DISTRICT | \$18,160.00 |
| 01 | DISTRICT GENERAL              | 01 | C25189 | OPERATE SCAQMD'S DB CAFETERIA              | CALIFORNIA DINING SERVICES           | \$15,000.00 |
| 01 | DISTRICT GENERAL              | 01 | C25189 | OPERATE SCAQMD'S DB CAFETERIA              | CALIFORNIA DINING SERVICES           | \$45,000.00 |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                        | CONTRACT NUMBER | FUND CODE | DESCRIPTION                         | VENDOR NAME                           | CONTRACT AMOUNT |
|---------|----------------------------------|-----------------|-----------|-------------------------------------|---------------------------------------|-----------------|
| 01      | DISTRICT GENERAL                 | 01              | C26053    | INVESTIGATIVE SERVICES              | LAW OFFICES OF ANGEL HO, INC.         | \$15,000.00     |
| 01      | DISTRICT GENERAL                 | 01              | C26055    | INVESTIGATIVE SERVICES              | EXTTI, INCORPORATED                   | \$42,500.00     |
| 01      | DISTRICT GENERAL                 | 01              | C26055    | INVESTIGATIVE SERVICES              | EXTTI, INCORPORATED                   | \$45,000.00     |
| 01      | DISTRICT GENERAL                 | 01              | C26056    | INVESTIGATIVE SERVICES              | EXTTI, INCORPORATED                   | \$42,500.00     |
| 04      | FINANCE                          | 22/23           | C25130    | AB 2766 FEE AUDIT                   | SIMPSON AND SIMPSON LLP               | \$0.00          |
| 04      | FINANCE                          | 22/23           | C25130    | AB 2766 FEE AUDIT                   | SIMPSON AND SIMPSON LLP               | \$0.00          |
| 04      | FINANCE                          | 22/23           | C25130    | AB 2766 FEE AUDIT                   | SIMPSON AND SIMPSON LLP               | \$0.00          |
| 08      | LEGAL                            | 01              | C14191    | EXIDE BANKRUPTCY LEGAL ADVICE       | KTBS LAW LLP                          | \$0.00          |
| 08      | LEGAL                            | 01              | C16392    | LEGAL ADV/REPR RE: SO CAL GAS       | HALPERN MAY YBARRA GELBERG LLP        | \$100,000.00    |
| 08      | LEGAL                            | 01              | C18114    | ENVIRONMENTAL LAW SERVICES          | WOODRUFF & SMART, A PROFESSIONAL CORP | \$0.00          |
| 08      | LEGAL                            | 01              | C18305    | PRINT PUBLICATIONS/UPDATES          | THOMSON REUTERS - WEST PYMT CTR       | \$71,236.08     |
| 08      | LEGAL                            | 01              | C21090    | OUTSIDE COUNSEL CONFLICT OF INTREST | OLSON REMCHO LLP                      | \$35,000.00     |
| 08      | LEGAL                            | 01              | C25175    | ADVICE & COUNSEL W/ FED GOV.        | BRACEWELL LLP                         | \$0.00          |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C18035    | COUNSEL: LIABILITY LITIGATION       | DEROSSA & ASSOCIATES                  | \$25,000.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C19140    | SUBSURFACE GEO INVESTIGATION        | COTTON, SHIRES AND ASSOCIATES, INC.   | \$0.00          |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES |                 | C19140    | SUBSURFACE GEO INVESTIGATION        | COTTON, SHIRES AND ASSOCIATES, INC.   | \$0.00          |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C19396    | WORKER'S COMP CLAIMS 3RD PARTY      | ADMINSURE, INC                        | \$26,580.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C19445    | MAINT, SERV & REPAIR HVAC & RE      | SARRIS INC                            | \$50,000.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C19445    | MAINT, SERV & REPAIR HVAC & RE      | SARRIS INC                            | \$55,500.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C20045    | ELEVATOR MAINTENANCE & SERVICE      | KONE INC.                             | \$45,675.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C20335    | DEFERED COMP PLAN CONSULT SERV      | BENEFIT FINANCIAL SERVICES GROUP      | \$36,000.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C21089    | EMPLOYEE AND LABOR RELATIONS        | LIEBERT CASSIDY WHITMORE              | \$50,000.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C21089    | EMPLOYEE AND LABOR RELATIONS        | LIEBERT CASSIDY WHITMORE              | \$0.00          |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C21374    | HUMAN RESOURCES CONSULTING          | SHAW HR CONSULTING INC                | \$20,000.00     |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                        | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                                      | VENDOR NAME                              | CONTRACT AMOUNT |
|---------|----------------------------------|-----------------|-----------|------------------------------------------------------------------|------------------------------------------|-----------------|
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C21374    | HUMAN RESOURCES CONSULTING                                       | SHAW HR CONSULTING INC                   | \$40,000.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C22416    | LANDSCAPE & TREE MAINTENANCE                                     | TROPICAL PLAZA NURSERY INC               | \$0.00          |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C23138    | LEGAL SERVICES FOR IMMIGRATION                                   | FISHER & PHILLIPS, LLP                   | \$10,000.00     |
| 16      | ADMINISTRATIVE & HUMAN RESOURCES | 01              | C24120    | REPLACE FIRE SAFETY ALARMS                                       | NATIONAL FAIL SAFE                       | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C16359    | TECH SUPP FOR SCAQMD MEASUREME                                   | TECHNICAL AND BUSINESS SYSTEMS           | \$60,000.00     |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C16393    | CONSULTANTS TO PROV CEQA ASSIS                                   | PLACEWORKS INC                           | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C16394    | CONSULTANT TO PROV CEQA ASST                                     | ENVIRONMENTAL AUDIT INC                  | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C18196    | POINT SOURCE MODELING ASSIST                                     | CASTLE ENVIRONMENTAL CONSULTING, LLC     | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C20078    | CANSAC-CEFA PARTNERSHIP                                          | DESERT RESEARCH INSTITUTE                | \$8,000.00      |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C22112    | ASSIST EMISSION REDUCTION OGV                                    | ENERGY AND ENVIRONMENTAL RESEARCH        | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C22395    | ASSIST STAFF WITH 2022 AQMP                                      | INDUSTRIAL ECONOMICS INCORPORATED        | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C23078    | CONTRACT WITH ZORIK PIRVEYSIAN                                   | INTEGRA ENVIRONMENTAL CONSULTING         | \$60,000.00     |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C24113    | CONSULT SERVICES FOR AQMP                                        | NICHOLE QUICK MD PC                      | \$50,000.00     |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C25058    | BRAKE TIRE & WEAR EXP STUDY                                      | EMISSIONS ANALYTICS LLC                  | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 27              | C25213    | GO ZERO INCENTIVE PROGRAM                                        | THE ENERGY COALITION                     | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 27              | C25214    | CONDUCT 20% OF OUTREACH ASST                                     | COMMUNITY CONNECTIONS, LLC               | \$0.00          |
| 26      | PLANNING, RULE DEV & IMPLEMENT   | 01              | C26109    | CalEEmod & GHG HANDBOOK PROJ                                     | CAPCOA                                   | \$0.00          |
| 27      | INFORMATION MANAGEMENT           | 01              | C24295    | SYS DEV MAINTAIN & SUPPORT                                       | SIERRA CYBER LLC                         | \$0.00          |
| 35      | LEGISLATIVE & PUBLIC AFFAIRS     | 01              | C25202    | VIDEO PRODUCTION SERVICES                                        | DIFF WORKS LLC                           | \$0.00          |
| 42      | RULE 1180 MONITORING             | 01              | C20153    | AIR MONITORING LICENSE AGRMNT                                    | MANHATTAN BEACH UNIFIED SCHOOL DISTRICT  | \$1,000.00      |
| 42      | RULE 1180 MONITORING             | 01              | C24134    | RULE 1180 CMTY MONITORING OPS                                    | NPL MANAGEMENT LIMITED                   | \$0.00          |
| 43      | M&A-AQ-SPEC                      | 01              | C25056    | SENSOR LIBRARY PROGRAM                                           | UNIVERSITY OF CALIFORNIA RIVERSIDE       | \$0.00          |
| 43      | M&A-AQ-SPEC                      | 01              | C25093    | EPA SENSOR LIBRARY PROGRAM                                       | DAY ONE                                  | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 31              | C09252    | TECH ASST ADV HVY DUTY ENGINES                                   | JWM CONSULTING SERVICES                  | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 32              | C14126    | RPWR 2 MN ENG OF 1 VSL -Y15CMP                                   | WRIGLEY INSTITUTE OF ENVIRONMENTAL STUDI | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 31              | C15611    | INSTALL OF ONTARIO HYDROGEN ST                                   | ONTARIO CNG STATION INC.                 | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 32              | C19095    | REPOWER 1 OFF-ROAD EQUIPMENT                                     | BOGH ENGINEERING INC                     | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 32              | C19357    | REPLACE 4 OFF-ROAD AGRI                                          | VAN DRUNEN FARMS                         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 31              | C20033    | SUSTAIN TERMINALS ACCELERATE REGION<br>TRANSPORT (START) PHASE I | PORT OF LONG BEACH                       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE    | 01              | C20103    | AIR MONITORING LICENSE AGRMT                                     | ST. LUKE HOLY BAPTIST CHURCH             | \$60,000.00     |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                     | CONTRACT NUMBER | FUND CODE | DESCRIPTION                       | VENDOR NAME                              | CONTRACT AMOUNT |
|---------|-------------------------------|-----------------|-----------|-----------------------------------|------------------------------------------|-----------------|
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 01              | C20131    | AIR MONITORING LICENSE - WILMI    | FIRST UNITED METHODIST CHURCH            | \$39,900.00     |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C20255    | REPLACE 3 OFF-ROAD EQUIPMENT      | VAN DRUNEN FARMS                         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C20265    | TECH ASST W HD VEH EM TESTING     | EASTERN RESEARCH GROUP, INC.             | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C20296    | DEPLOY ZERO EMISSION ELECT DEL    | DAIMLER TRUCK NORTH AMERICA LLC          | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C20324    | REPLACE 1 OFF-ROAD EQUIPMENT      | THE J.V. LAND CLEARING COMPANY, INC      | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 17              | C21153    | VOLVO SWITCH ON PROJECT           | VOLVO GROUP NORTH AMERICA LLC            | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C21177    | CONSTRUCT & OPERATE CHRG STATI    | RALPHS GROCERY COMPANY                   | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 83              | C21240    | DEV/DEMO C&C FOR OIL TANKERS      | STAX ENGINEERING INC                     | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 83              | C21240    | DEV & DEMO C&C FOR OIL TANKERS    | STAX ENGINEERING INC                     | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 27/32           | C21272    | REPLACE 11 OFF-ROAD EQUIPMENT     | LUCKY FARMS, LLC                         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C21295    | REPLACE 2 OFF-ROAD EQUIPMENT      | BRITO RANCHES LP                         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 17              | C21313    | DEPLOY 5 ZERO-EMISSION FUEL CE    | SUNLINE TRANSIT AGENCY                   | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C22027    | EXPAND 1 RENEW NAT GAS STATION    | COACHELLA VALLEY UNIFIED SCHOOL DISTRICT | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C22028    | RENEWABLE NAT GAS FILL STATION    | ANAHEIM UNION HIGH SCHOOL DISTRICT       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C22072    | CON/OP 1 SOLAR BAT CHARG STATN    | C&M METALS, INC                          | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C22084    | DEV/DEMO HYDROG FUEL CELL BUSE    | A-1 ALTERNATIVE FUEL SYSTEMS             | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C22096    | TECH ASSIST HD VEH EMISSIONS TEST | AEE SOLUTIONS LLC                        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C22183    | REPLACE 5 DIESEL LOCOMOTIVES      | CALIFORNIA STEEL INDUSTRIES, INC         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C22273    | TECH ASSIST W/ ALT FUEL           | GREEN PARADIGM CONSULTING, INC           | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C22319    | REPLACE 4 OFF-RAOD EQUIPMENT      | RENTRAC INC                              | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 83              | C22337    | DEV/DEMO RETROFIT ON VESSELS      | MEDITERRANEAN SHIPPING COMPANY (USA) INC | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C22352    | REPLACE 1 DUAL ENG OFF-RAOD EQ    | JAMES MCMINN, INC.                       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C23059    | EMISS AND AIR QUALITY IMPACT      | UNIVERSITY OF CALIFORNIA RIVERSIDE       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C23067    | REPLACE 3 ON-ROAD WASTE HAULER    | USA WASTE OF CALIFORNIA INC              | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C23067    | REPLACE 3 ON-ROAD WASTE HAULER    | USA WASTE OF CALIFORNIA INC              | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C23201    | AB617 RES. AIR FILTRATION PROG    | ORANSI LLC                               | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 17              | C23204    | AB617 RES. AIR FILTRATION PROG    | US AIR PURIFIERS LLC                     | \$22,500.00     |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 17              | C23204    | AB617 RES. AIR FILTRATION PROG    | US AIR PURIFIERS LLC                     | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32/17           | C23222    | COMMERCIAL eL&G PROGRAM           | DANIEL HIRTZ                             | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31/27           | C24033    | CONDUCT STUDY AIR QUAL IMPACTS    | UNIVERSITY OF CALIFORNIA - IRVINE        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31/27           | C24033    | CONDUCT STUDY AIR QUAL IMPACTS    | UNIVERSITY OF CALIFORNIA - IRVINE        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C24061    | REPLACE 13 ON-ROAD WASTE HAULERS  | REPUBLIC WASTE SERVICES OF SOUTHERN CALI | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C24061    | REPLACE 13 ON-ROAD WASTE HAULERS  | REPUBLIC WASTE SERVICES OF SOUTHERN CALI | \$0.00          |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                     | CONTRACT NUMBER | FUND CODE | DESCRIPTION                                                                 | VENDOR NAME                              | CONTRACT AMOUNT |
|---------|-------------------------------|-----------------|-----------|-----------------------------------------------------------------------------|------------------------------------------|-----------------|
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C24077    | REPLACE HEAVY DUTY VEH 12                                                   | SYSKO HOLDINGS LLC                       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C24173    | TECHNICAL ASSISTANCE                                                        | INTEGRA ENVIRONMENTAL CONSULTING         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C24211    | REPLACE 1 OFF-ROAD ENG/EQUIP                                                | JAMES JAY TEVELDE                        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE |                 | C24259    | REPLACE 14 OFF-ROAD, HEAVY-DUTY ENGINE/EQUIPMENT                            | TGI EQUIPMENT CORPORATION                | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C24277    | REPLACE 4 OLDER OFF-RD HD ENG                                               | SPRUCE GROVE INC                         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C24317    | ZE INFRASTRUCTURE                                                           | CR&R INCORPORATED                        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C24321    | REPLACE 1 ON-ROAD ZERO-EMISSION CLASS 8 FREIGHT TRUCK                       | SIERRA NEVADA BREWING COMPANY            | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32              | C25047    | REPOWER OF 2 ENGINES AND THE OPERATION OF 1 MARINE VESSEL                   | COAST MARITIME LLC                       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C25057    | REPLACE OF HEAVY-DUTY VEHICLE WITH A LOW OR ZERO EMISSION VEHICLE OR ENGINE | KING FIO TRUCKING LLC                    | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 77              | C25066    | REPLACE 1 OFF-ROAD AGRI EQUIP                                               | JOSE LUIS MONTOYA LOPEZ                  | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C25071    | REPLACE 25 ONROAD WASTE HAULER                                              | REPUBLIC SERVICES PROCUREMENT INC        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C25071    | REPLACE 25 ONROAD WASTE HAULER                                              | REPUBLIC SERVICES PROCUREMENT INC        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C25078    | REPLACE 5 ON-ROAD ZERO-EMISSION CLASS 8 FREIGHT TRUCKS                      | BALI EXPRESS SERVICES INC                | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C25088    | REPLACE 29 0 EMISSION TRUCKS                                                | US FOODS INC                             | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C25088    | REPLACE 29 0 EMISSION TRUCKS                                                | US FOODS INC                             | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 79              | C25091    | REPLACE 5 ON-ROAD ZERO-EMISSION CLASS 8 WASTE HAULERS                       | USA WASTE OF CALIFORNIA INC              | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 31              | C25115    | DEV&DEMO B/E EXCAVATE & LOADER                                              | VOLVO TECHNOLOGY OF AMERICA LLC          | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 01              | C25149    | EV INSTALL & MAINTAIN @ SCAQMD                                              | GREENWEALTH ENERGY SOLUTIONS, INC.       | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 32/17           | C25169    | COMMERCIAL eL&G PROGRAM                                                     | HORIZON DISTRIBUTORS, INC                | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 83              | C25199    | ADVANCE TECH DEMO & PILOT PRO                                               | CALIFORNIA AIR RESOURCES BOARD           | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G22206    | PURCHASE 4 ELEC SCH BUSES                                                   | COACHELLA VALLEY UNIFIED SCHOOL DISTRICT | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G22208    | REPLACE 2 SCH BUS                                                           | DESERT SANDS UNIFIED SCHOOL DISTRICT     | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G22215    | PURCHASE 7 CNG SCHOOL BUSES                                                 | HEMET UNIFIED SCHOOL DISTRICT            | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G22229    | PURCHASE 3 ELECTRIC SCH BUSES                                               | ONTARIO-MONTCLAIR SCHOOL DISTRICT        | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G22241    | PURCHASE 14 ELECTRIC SCH BUSES                                              | WM S HART UNION HIGH SCHOOL DISTRICT     | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G24040    | TANK REPLACE ON ONE CNG BUS                                                 | REDLANDS UNIFIED SCHOOL DISTRICT         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G24117    | TANK REPLACEMENT ON 3 CNG BUSE                                              | REDLANDS UNIFIED SCHOOL DISTRICT         | \$0.00          |
| 44      | TECHNOLOGY ADVANCEMENT OFFICE | 80              | G24117    | TANK REPLACE ON 3 CNG BUSE                                                  | REDLANDS UNIFIED SCHOOL DISTRICT         | \$0.00          |
| 44      | MSRC                          | 23              | ML18060   | PROC LIGHT & HEAVY-DUTY ZEVS                                                | COUNTY OF LOS ANGELES                    | \$0.00          |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                      | CONTRACT NUMBER | FUND CODE | DESCRIPTION                    | VENDOR NAME                          | CONTRACT AMOUNT       |
|---------|--------------------------------|-----------------|-----------|--------------------------------|--------------------------------------|-----------------------|
| 44      | MSRC                           | 23              | ML18068   | PROCURE LIGHT-DUTY ZEV         | CITY OF MISSION VIEJO                | \$0.00                |
| 44      | MSRC                           | 23              | ML18069   | PROCURE 4 HD NEAR ZERO VEHICLE | CITY OF TORRANCE                     | \$0.00                |
| 44      | MSRC                           | 23              | MS18181   | CONSTRUCT HYDRO FUEL STATION   | SAN BERNARDINO COUNTY TRANSPORTATION | \$0.00                |
| 44      | MSRC                           | 23              | MS21005   | IMPLEMENT LAST MILE FREIGHT PR | SOUTHERN CALIFORNIA ASSOCIATION      | \$0.00                |
| 44      | MSRC                           | 23              | MS21005   | IMPLEMENT LAST MILE FREIGHT PR | SOUTHERN CALIFORNIA ASSOCIATION      | \$0.00                |
| 44      | MSRC                           | 23              | MS24002   | PROCURE ZEV AND INFRASTRUCTURE | CITY OF SOUTH PASADENA               | \$0.00                |
| 44      | MSRC                           | 23              | MS24006   | OLD TOWNE ORANGE MICROTRANSIT  | ANAHEIM TRANSPORTATION NETWORK       | \$0.00                |
| 44      | MSRC                           | 23              | MS24008   | CIRCUIT TRANSIT MOBILITY TRANS | CITY OF LONG BEACH                   | \$0.00                |
| 44      | MSRC                           | 23              | MS27001   | PROGRAMMATIC OUTREACH SERVICES | BETTER WORLD GROUP ADVISORS          | \$0.00                |
| 44      | MSRC                           | 23              | MS27001   | PROGRAMMATIC OUTREACH SERVICES | BETTER WORLD GROUP ADVISORS          | \$0.00                |
| 46      | MONITORING AND ANALYSIS        | 01              | C25215    | AM EQUIP TEST @ ED CENTER @ DB | SGV ENTERPRISES, INC.                | \$0.00                |
| 50      | ENGINEERING AND PERMITTING     | 01              | C23098    | CONSULTING SERVICES FOR E&P    | WILLIAM DANIEL WALTERS               | \$0.00                |
| 50      | ENGINEERING AND PERMITTING     | 01              | C23099    | CONSULTING SERVICES FOR E&P    | CASTLE ENVIRONMENTAL CONSULTING, LLC | \$0.00                |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO | 01              | C24301    | AB 617 COMMUNITY FACILITATOR   | CASTILLO CONSULTING PARTNERS, LLC    | \$50,000.00           |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO | 01              | C24315    | AB 617 12-MONTH CONTRACT       | PHYSICIANS FOR SOCIAL RESPONSIBILITY | \$75,000.00           |
| 70      | COMMUNITY ENGAGEMENT & AIR PRO | 01              | C25025    | AB 617 CO-LEAD - WATTS         | WATTS CLEAN AIR AND ENERGY COMMITTEE | \$40,000.00           |
|         |                                |                 |           |                                | <b>Subtotal</b>                      | <b>\$1,466,904.08</b> |

**V. TERMINATED CONTRACTS-PARTIAL/NO WORK PERFORMED**

|    |                               |       |         |                                             |                                 |                         |
|----|-------------------------------|-------|---------|---------------------------------------------|---------------------------------|-------------------------|
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 32,77 | C21353  | 2 RENEWABLE GAS FILL STATIONS               | UNITED PARCEL SERVICE, INC      | -\$1,761,203.00         |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 81    | C21215  | PROP 1B TRUCK REPLACEMENT PROG              | POSTAL DELIVERY SYSTEM LLC      | -\$100,000.00           |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 32    | C21340  | 1 RENWEABLE GAS FILL STATION                | CITY OF BEAUMONT                | -\$232,647.00           |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 79    | C24041  | REPLACE 4 MAIN ENGINES                      | CROWLEY MARINE SERVICES, INC    | -\$219,990.00           |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 79    | C24062  | REPL 35 CLASS 8 WASTE HAULERS               | CITY OF LOS ANGELES             | -\$510,000.00           |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 32    | C24152  | REPWR 8 ENGINES ON 4 VESSELS                | FOSS MARITIME COMPANY, LLC      | -\$85,416.00            |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 32    | C24219  | REPLACE 1 OLDR OFF-ROAD HD ENG              | DYT DAIRY                       | -\$543.00               |
| 44 | TECHNOLOGY ADVANCEMENT OFFICE | 80    | C24272  | REPLACE 7 TWO-FOR-ONE DUAL-ENGINE EQUIPMENT | RENTAC INC                      | -\$132.00               |
| 44 | MSRC                          | 23    | MS21005 | IMPLEMENT LAST MILE FREIGHT PR              | SOUTHERN CALIFORNIA ASSOCIATION | -\$2,609,086.00         |
| 44 | MSRC                          | 23    | MS24001 | CF TRANS TO DODGER STADIUM                  | LOS ANGELES COUNTY METROPOLITAN | -\$902,564.72           |
| 44 | MSRC                          | 23    | MS24006 | OLD TOWNE ORANGEMICROTRANSIT                | ANAHEIM TRANSPORTATION NETWORK  | -\$322,000.00           |
| 49 | TAO CF/1B/CMP                 | 32    | C22331  | REPLACE 1 REPOWER 14 OFF-ROAD               | PEED EQUIPMENT COMPANY          | -\$4,112,166.00         |
|    |                               |       |         |                                             | <b>Subtotal</b>                 | <b>-\$10,855,747.72</b> |

**South Coast AQMD**  
**Contract Activity Report**  
**July 1, 2025 - June 30, 2026**

| DEPT ID | DEPT NAME                             | CONTRACT<br>NUMBER | FUND<br>CODE | DESCRIPTION | VENDOR NAME | CONTRACT AMOUNT |
|---------|---------------------------------------|--------------------|--------------|-------------|-------------|-----------------|
|         | <b><u>SPECIAL FUNDS</u></b>           |                    |              |             |             |                 |
| 17      | ADV. TECH, OUTREACH & EDU FUND        |                    |              |             |             |                 |
| 22      | AIR QUALITY IMPROVEMENT FUND          |                    |              |             |             |                 |
| 23      | MSRC FUND                             |                    |              |             |             |                 |
| 27      | AIR QUALITY INVESTMENT FUND           |                    |              |             |             |                 |
| 31      | CLEAN FUELS FUND                      |                    |              |             |             |                 |
| 32      | CARL MOYER FUND - SB1107 ACCOUNT      |                    |              |             |             |                 |
| 33      | SCHOOL BUS REPLACEMENT PROGRAM        |                    |              |             |             |                 |
| 35      | AES SETTLEMENT FUND                   |                    |              |             |             |                 |
| 36      | RULE 1309.1 PRIORITY RESERVE FUND     |                    |              |             |             |                 |
| 38      | LADWP SETTLEMENT PROJECTS FUND        |                    |              |             |             |                 |
| 40      | NATURAL GAS VEHICLE PARTNERSHIP FUND  |                    |              |             |             |                 |
| 45      | CBE/CBO SETTLEMENT AGREEMENT FUND     |                    |              |             |             |                 |
| 46      | BP ARCO SETTLEMENT FUND               |                    |              |             |             |                 |
| 48      | HEALTH EFFECTS RESEARCH FUND          |                    |              |             |             |                 |
| 49      | CEQA GHG MITIGATION FUND              |                    |              |             |             |                 |
| 52      | TRAPAC SCHOOL AIR FILTRATION          |                    |              |             |             |                 |
| 54      | RULE 1118 MITIGATION FUND             |                    |              |             |             |                 |
| 56      | HEROS II PROGRAM FUND                 |                    |              |             |             |                 |
| 57      | EL MONTE PARK PROJECT SETTLEMENT FUND |                    |              |             |             |                 |
| 58      | AB1318 MITIGATION FEES FUND           |                    |              |             |             |                 |
| 59      | VOUCHER INCENTIVE PROGRAM FUND (VIP)  |                    |              |             |             |                 |
| 61      | ADVANCED TECHNOLOGY GOODS MOVEMENT    |                    |              |             |             |                 |
| 67      | GHG REDUCTION PROJECTS FUND           |                    |              |             |             |                 |
| 69      | LADWP SETTLEMENT PROJECTS FUND        |                    |              |             |             |                 |
| 75      | AIR FILTRATION FUND                   |                    |              |             |             |                 |
| 76      | SO CAL GAS SETTLEMENT FUND            |                    |              |             |             |                 |
| 77      | COMMUNITY AIR PROTECTION AB 134 FUND  |                    |              |             |             |                 |
| 79      | VW MITIGATION REVENUE FUND            |                    |              |             |             |                 |
| 80      | CARL MOYER FUND - AB923 ACCOUNT       |                    |              |             |             |                 |
| 81      | PROPOSITION 1B - GOODS MOVEMENT FUND  |                    |              |             |             |                 |
| 83      | CLEAN SHIPPING TECH DEMO FUND         |                    |              |             |             |                 |
| 84      | ALISO CANYON AIR FILTRATION FUND      |                    |              |             |             |                 |
| 85      | ALISO FUND PORTER RANCH SEP FUND      |                    |              |             |             |                 |